

Message

From: Ebbert, Laura [Ebbert.Laura@epa.gov]
Sent: 4/15/2020 6:07:49 PM
To: Busterud, John [Busterud.John@epa.gov]; Jordan, Deborah [Jordan.Deborah@epa.gov]
CC: Munoz, Charles [munoz.charles@epa.gov]; Hage, Christopher [hage.christopher@epa.gov]; Bauer, Jeremy [Bauer.Jeremy@epa.gov]; Coyle, Bridget [Coyle.Bridget@epa.gov]; Cooper, Destinee [COOPER.DESTINEE@EPA.GOV]
Subject: Region 9 has satisfied OITA's Semi-Annual Reporting Call for Tribal Consultation
Attachments: Tribal Consultation Semi-Annual Reporting Call Memo 2020.pdf

John and Deborah,

Twice each year, Regions and NPM's are asked by OITA to ensure that we have captured completed, current, and projected tribal consultations in an Agency-wide database established for this purpose. I am confirming Region 9 has complied with AA McIntosh's request to enter consultation projections into the Agency's Tribal Consultation Opportunities Tracking System (TCOTS 2.0 <https://tcotsadmin.epa.gov>). **No other action is required by the Region relative to the OITA request.** For your situational awareness, we have summarized these projections below, along with the Region 9 Division leads and consultation points of contact.

Please let me know if you have any questions on these activities or the process in which we report them. Thanks to Jeremy Bauer and Destinee Cooper from our Tribal Branch for compiling this data and ensuring Divisions are informed and trained on the requirements of the consultation program.

Many thanks,

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Summary of Region 9 Consultation Activities in Response to Semi-Annual Reporting Call

Draft Consultations that are expected to occur in the coming six months - Region 9 Division Lead and Consultation Point of Contact:

- Proposed expansion of the Humboldt Open Ocean Disposal Site offshore of Eureka, CA (WTR, Brian Ross)
- Biosolids Terminal Island Renewable Energy Project (WTR, David Basinger)
- SMS Briners (WTR, David Basinger)
- CXA La Paloma project (WTR, David Basinger)
- Section 106 of the National Historic Preservation Act and Agency policy consultation for a proposed UIC action at the North California Power Agency in San Joaquin County (WTR, Calvin Ho)

Active Consultations - Region 9 Division Lead and Contact:

- White Mountain Apache Consultation on Arizona Water Quality Standards (WTR, Matt Bolt)
- Cleanup and Closure Implementation at Tuba City Dump, Hopi Reservation and Navajo Nation lands, RCRA 7003 Order, BIA and EPA (Superfund, Jeff Dhont)
- Response to Request for Consultation: Cleanup and Closure Implementation at Tuba City Dump, Hopi Reservation and Navajo Nation lands, RCRA 7003 Order, BIA and EPA (Superfund, Jeff Dhont)
- State of Nevada revisions to Water Quality Standards to adopt EPA criteria for Selenium statewide (WTR, David Guiliano)
- State of Nevada revisions to Water Quality Standards to adopt EPA criteria for Cadmium statewide (WTR, David Guiliano)
- Hoopa Valley Tribe Amendments to the Water Quality Control Plan to Adopt a Natural Conditions Clause for Dissolved Oxygen for the Klamath and Trinity Rivers (WTR, Susan Saucerman)

Archived from 2019 and Updated in 2020 - Consultations and Division Lead, Contact, and Update:

- New Attachments - 12 October- Offer to consult with Arizona tribes on the state of Arizona's proposed amendments to surface water quality standards (WTR, Matt Bolt)
 - There was a delay in knowing whether this consultation needed more time for both the state and tribes to provide information and given enough time for meaningful consultation. A second version of this same consultation is currently open and published on the public website.
- Consultation for Remand of Evoqua RCRA Permit (LCARD, Barbara Gross)
 - The Tribe did not provide comments to EPA for this remand. They did provide suggestions for how EPA could improve its presentation for the public hearing. All comments the Agency responded to for this remand were from the public and not the Tribe.
- Request for Government-to-Government Tribal Consultation Under Section 106 of the National Historic Preservation Act and Under USEPA Policy for a PCB Removal at the Riverside Scrap Iron & Metal Site, located at 2993 Sixth Street, Riverside in Riverside County, California (LCARD, Cynthia Ruelas)
 - Administratively closed by OITA 1/24/2020-Contact TCA. (NOTE (not included in TCOTS): the company on this one has filed for bankruptcy and there are issues with getting necessary information to conduct consultation. Another consultation will be put into TCOTS once the necessary information has been received from the company.)

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Preferred pronouns: she/her

From: Stewart, Lakita <Stewart.Lakita@epa.gov> **On Behalf Of** McIntosh, Chad

Sent: Wednesday, March 4, 2020 1:50 PM

To: Leadership_Assistant_Administrators <Leadership_Assistant_Administrators@epa.gov>;
Leadership_Regional_Administrators <Leadership_Regional_Administrators@epa.gov>

Cc: Mason, Scott <Mason.Scott@epa.gov>; Wright, Felicia <Wright.Felicia@epa.gov>; Dieu, Martin
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Subject: Tribal Consultation Semi-Annual Reporting Call Memo Attached.....

W.C. McIntosh
Assistant Administrator
International & Tribal Affairs